

TAX INVOICE



Page 1 of 1

Customer Tops Vryheid 11659
VAT No. 4530282724
Liquor License No. KZNLA/ZUL/02/0806180004
Bill to Cust No. SPA006
Sell to Cust No. DST163
Delivery Address: Tops Vryheid 11659
Section 2, Malapin Centre
Vryheid
C/o 140 East & 244 Utrecht Streets
, 3100

Contact Name Goodman Makhanya
Contact No. +27 34 981 4181

Meridian Wine Distribution (Pty) Ltd

1 Sundew Road
Unit A3, Ushukela Industrial Park
CORNUBIA, KWA-ZULU NATAL 4345
South Africa

Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference

Invoice No.	PS11162293	Posting Date	18/12/2024	Payment Terms	15 Days from Statement
SO No.	SO1274058	Due Date	15/01/2025	Promised Delivery Date	19/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92	5.00	842.57
INCSLOR1L	Scottish Leader Original 1L	1	12 x 1.0L	3,140.88	8.57	2,871.60
Craft Liquor Merchants Total						3,714.17
Total ZAR Excl. VAT						3,714.17
15% VAT						557.13
Total ZAR Incl. VAT						4,271.30

078 74 39690

I'm sorry, I won't take the stock because there is a cross picic, instead of pink gin. there is original

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd
Bank Name: First National Bank

Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZAJJ



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0861 113 959



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orders@groupmeridian.co.za



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CRAFT LIQUOR MERCHANTS						
ESMGSPIN	(Gin Society Pink)	1	06 x 750ml	886.92	5.00	842.57
INCSLORIL	Scottish Leader Original IL	1	12 x 1.0L	3,140.88	8.57	2,871.60
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GROUPMERIDIANEXT-LIQUORRUNNERS

2024/12/18 9:05:56 AM +02:00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54876

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Philani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2433</u>	VEHICLE REG No:	<u>FW 598 FS</u>
CUSTOMER		DATE RECEIVED	<u>19/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Scottish Leader (12x750ml)</u>	<u>30</u>			<u>100%</u>	
2)					
3) <u>Scottish Leader (12x1L)</u>	<u>1</u>				
4) <u>Gin Society Original</u>	<u>1</u>		<u>Cross</u>	<u>Pick</u>	
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>3</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Obusoo</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2741

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Phibani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2433</u>	VEHICLE REG No:	<u>FZW 598 F</u>
CUSTOMER		DATE RECEIVED	<u>20/12/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GIN SOCIETY Original	1	Customer Reject			the full invoice
2) Scottish Leader 12x16	1	beaten wanted			GIN Society
3)		PINK NOT ORIGINAL			PCI 1162293
4)					
5) Fireball Original 50ml	1	Short delivered to the Customer			
6)		D/C JAS 150ml			INV00270771
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Stbusin</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moheni East
4060

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR42673 2024-12-20 03:21:26

LOAD SHEET Reference - LSID 2433, DATE Delivered - 2024-12-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25-	14	P.H. TABHU		
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Reason for Credit: Covid 19 Closed

Customer Name: TOPS AT SPAR VRYHEID

Brief Description of Credit:

Principal Customer Code: DST163

Doc. Date: 2024-12-11 **Doc. Ref:** PSI1162293 **GRV:** F.I.R **Credit Type:** Credit **Invoice Amt:** R 4271.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSPIN	Gin Society Pink	CS	6 X 750ML	CO	Covid 19 Closed		1
INCSLOR1L	Scottish Leader Original 1L	CS	12 x 1L	CO	Covid 19 Closed		1

Total Number of Items to be credited on Document Ref: PSI1162293 (2 Product Type) 2

Authorized by: _____

[date]

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Your Reference - PSII 162293 CR42673

Credit Memo No. PSCR107039

Document Date

20/12/2024

SRO No. S-RETORD111215

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSPIN	Gin Society Pink	1	06 x 750ml	886.92	5.00	842.57
INCSLORIL	Scottish Leader Original 1L	1	12 x 1.0L	3,140.88	8.57	2,871.60
	*LR-CO/FRT-02					
	*PSII 162293 CR42673					

Total ZAR Excl. VAT 3,714.17
15% VAT 557.13
Total ZAR Incl. VAT 4,271.30



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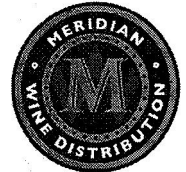


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Your Reference - PS11162293 CR42673

Credit Memo No. PSCR107039

Document Date

20/12/2024

SRO No. S-RETORD111215

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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	*LR-CO/FRT-02					
	*PS11162293 CR42673					

Total ZAR Excl. VAT **3,714.17**
15% VAT 557.13
Total ZAR Incl. VAT **4,271.30**



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